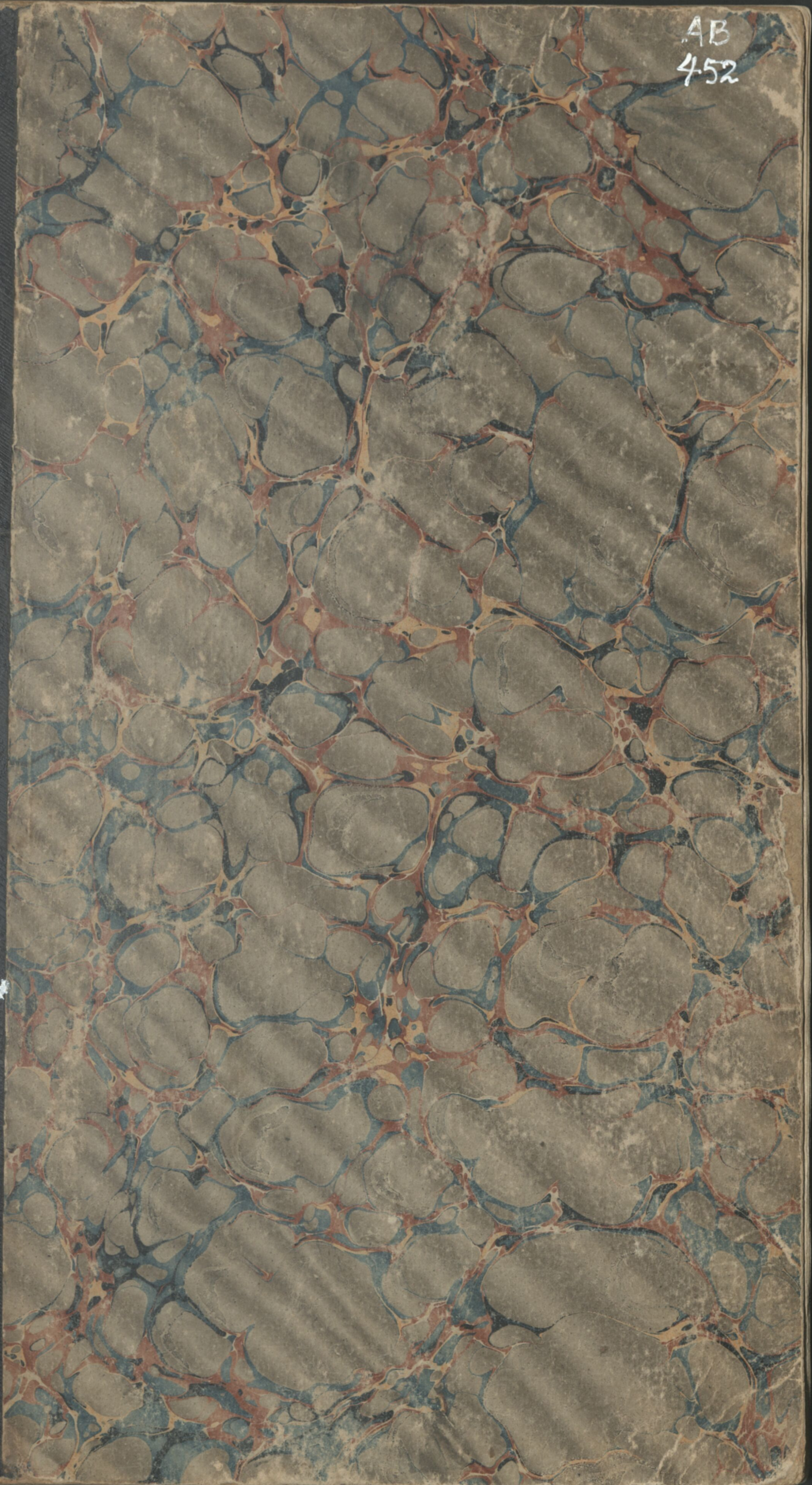


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452



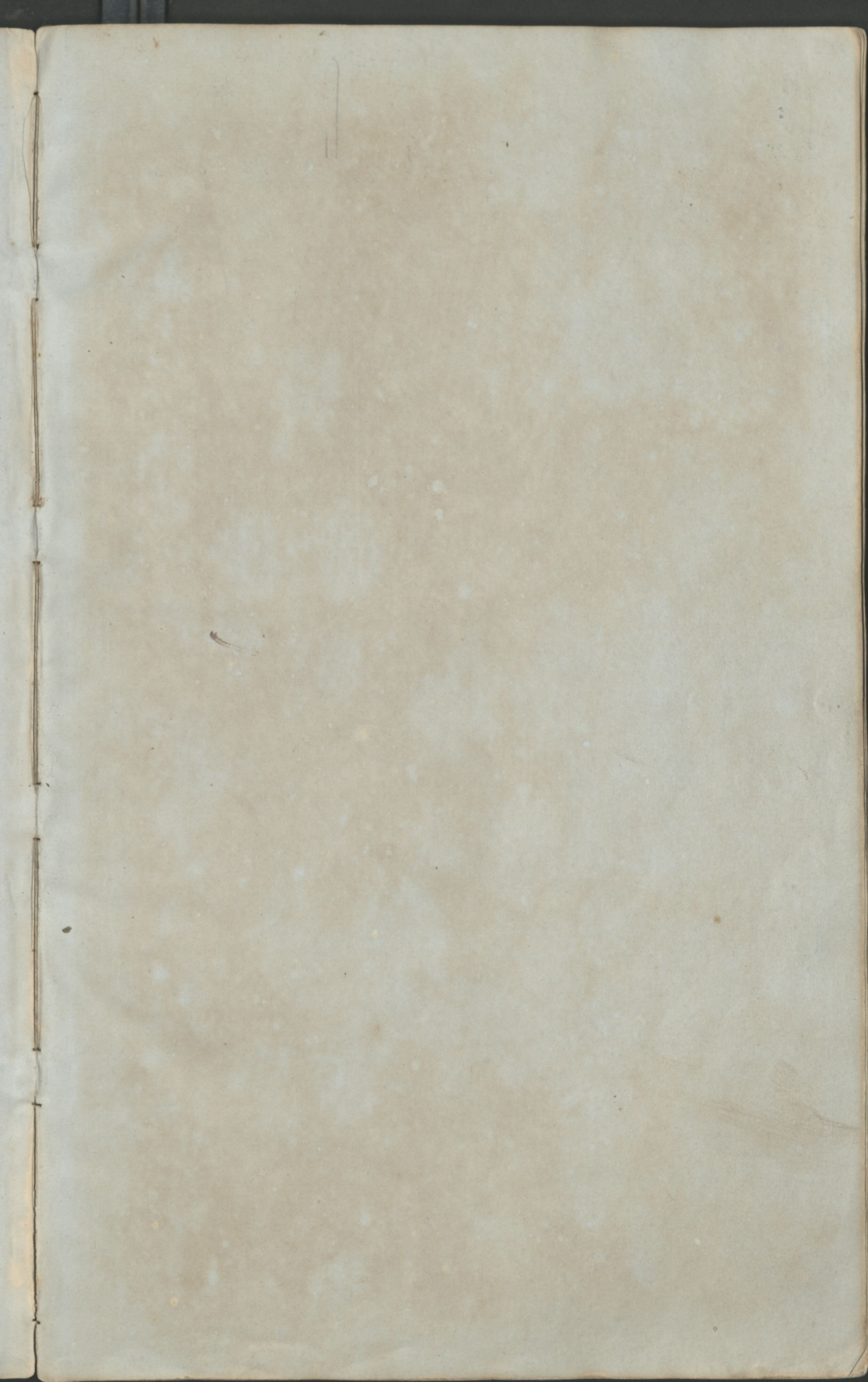


Ledger F. J.

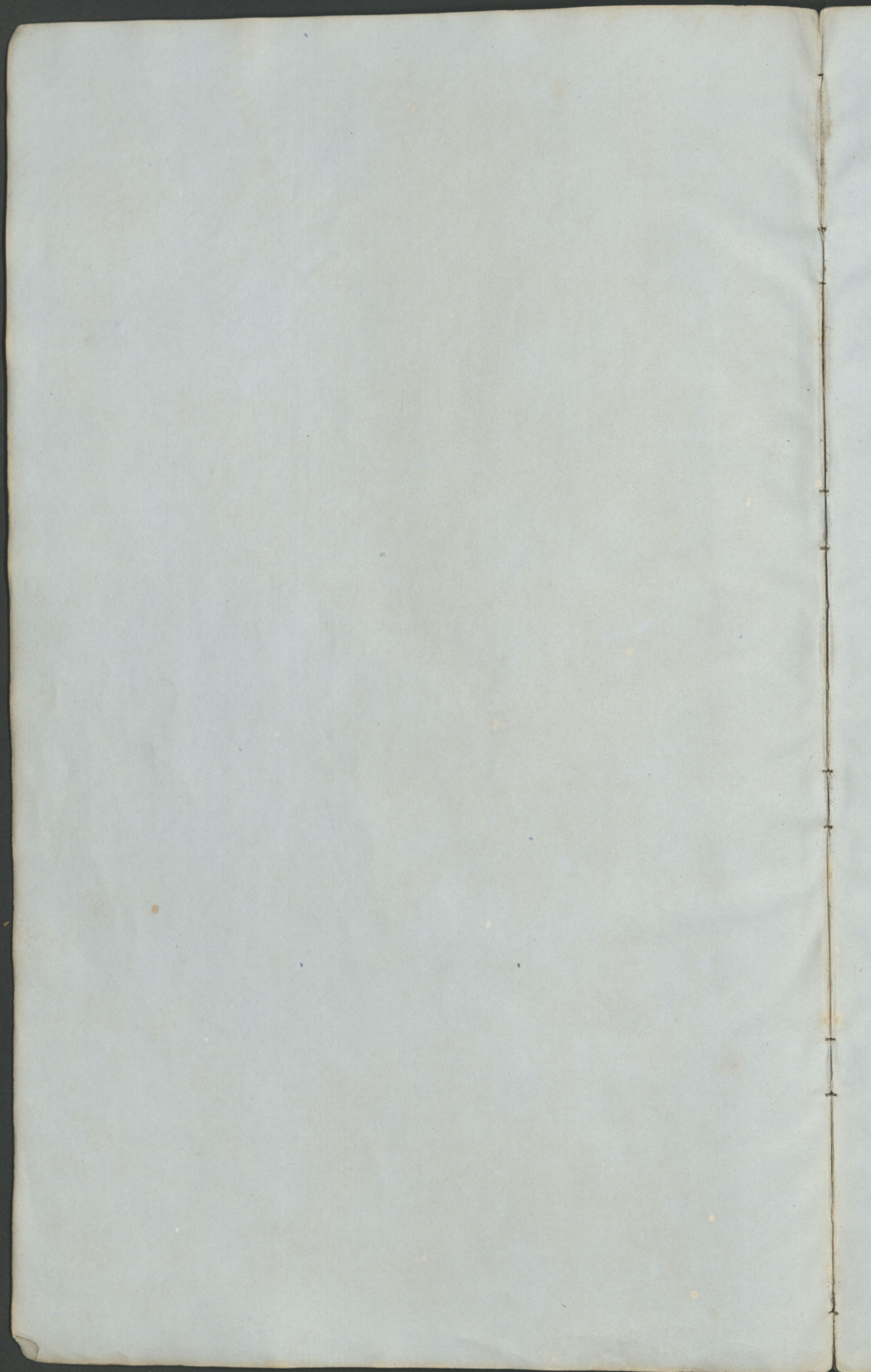
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452

J. W. Clapp Folio 1. to 4.  
J. W. Clapp with Capt. 4.  
W. M. Clapp 6. to 17. to 25  
H. Clapp 20. 21. 22. 23. 24. 31.

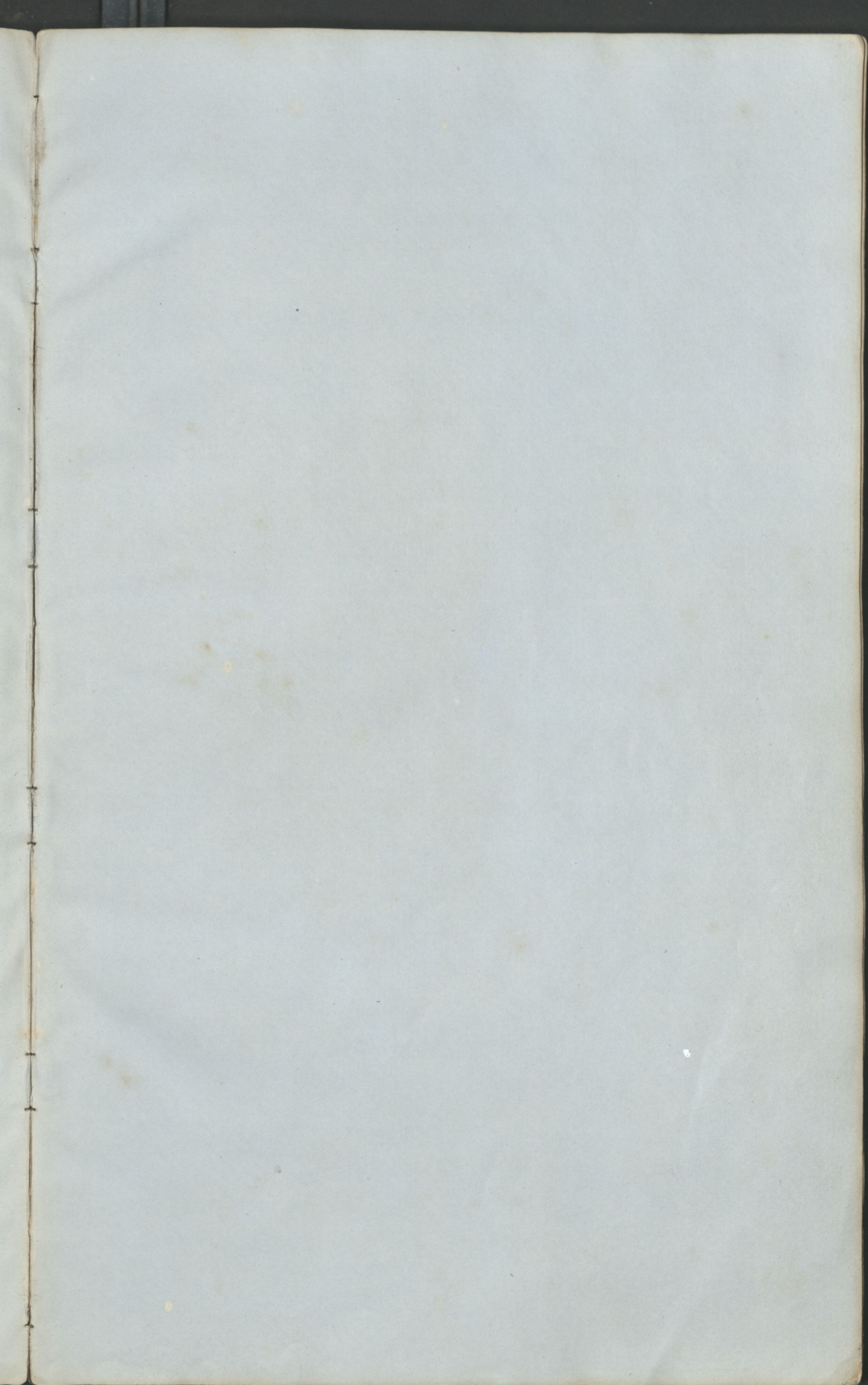














Dr. Joseph W. Clapp

1870  
6mo

To Cash deposited to your credit  
in Nantucket Institution for Savings

456 27

1870  
7mo

To Cash deposited in Nantucket  
Institution for Savings, as per Bank  
Book No. 2.

\$ 111 73

1870

11mo 11

To Cash deposited to your Credit in  
Nantucket Institution for Savings  
Abatement by your order

200 00

19 50

219 50

1871

1mo 11

To Cash deposited in Nantucket  
Institution for Savings, to your credit  
Bill of Postage from Montevideo  
paid in advance  
Abatement pr. your order

100 00

6 16

9 28

\$ 115 44



Cr.  
in favor of

1870	6 mo	4	By Dft drawn by Samuel B Hale & Co. dated 11th Feb'y 1870. for U.S. Gold	115.03	
			Dft. drawn by Samuel B Hale & Co. dated 11th Feb'y 1870 for U.S. Gold	284.97	
				<u>400.00</u>	
			Premium on do. 14 1/2 pr c	58.00	
				<u>458.00</u>	
			Less Expenses for collection	1.73	
				<u>456.27</u>	
			Nett amount from Pacific National Bank 6 mo 2d. 1870.		456 27

1870	7 mo		By Sale of July Coupons	105.00	105
			Premium 11 3/4 pr c	<del>12.72</del>	12 31
				<u>198.92</u>	<u>117 31</u>
			Less Commissions for selling by Capt Codd, 59		
			Charge for Deposit in Safety "Co." 7 "		
			one year end 2 July 1870	5.00	5 59
					<u>\$ 177 72</u>

1870	11 mo	9	By Dft. dated 11th July 1870 drawn by Josiah Spring payable to S B Hale & Co. for Two Hundred Dollars U.S. Gold	200.00	
			Premium on do	19.50	219 50

1871	1 mo		By Sale of \$100 U.S. Coupons due Jan'y 1st. 1871 @ 110 1/2	116.02	
			Less for Collection & for Capt Codd's A/c.	58	\$ 115 44



Joseph W Clapp

1855	8mo 13	For Cash sent to him in New York	15 00
	9 " 2	" Cash sent to him in New York	30 00
1857	11mo 20	" Cash sent to him in New York	10 00
	12mo 7	" Cash sent to him in New York	10 00
1859	1mo 31	Amount of your note payable to me - dated New York June 14th. 1854 - - now surrendered to you \$84.00 { Interest on the above Note to this date 23-37 }	107 37

" Amount of your note for money  
which I paid I thankful Davis for land  
which I bought of her and caused  
to be deeded to you as may be seen  
by sd deed \$20.67

This note was dated March  
- 13th. 1855.

Interest on this note to this date

- 1859. 1mo 31

\$4.81

25 48

The above note now surrendered.

" " " Interest on the four first charges above.  
- to this date 1859. 1mo. 31.

10 69

\$ 208 54

1859 1mo 31 To amt. of your brought down

208 54

1859. 3mo 29 To Cash sent him (left home 4mo 4. for 4y) 5 00 213 54

Interest reckoned annually to 1868 1mo 31

make 9 years is on the above amount  
of 208.54

144 44

Do on the above charge of \$5.00. to 1868. 1mo 31.

Interest on this amt one year  
endg 1mo 31. 1869 is

3 33  
361 31

21 67

\$382.98



in acct with David Mitchell

Cr.

1859  
1mo 31

<sup>of this date</sup>  
By your Note payable on  
demand with interest

\$ 208 54

\$ 208 54

1862.8mo 31

By Cash rec'd from you on acc't of  
the above named Note, by the hands  
of Capt Charles Allen.

\$ 100 00

1867

Cash sent to me in letter from  
Montevideo }

45

1867

12mo 7 Bank of England Note

27 98

1869.1mo.

Cash on acct

40 00

" "

Cash to Balance

170 00

\$ 382.98



4.

Dr Joseph W. Clapp.

1852

5mo

14

To amount paid him on acct of  
dividend from the Est. of his late  
Father S. G. Clapp. as per recpt.  
It being Joseph's one third part of Note  
held against J. W. Barrett & Son, and collect-  
ed from them by me at Joseph's request.

\$ 1066.67

1867

3mo

25

Joseph W. Clapp Dr.  
For Cash paid S. P. Macy for two  
telegrams from San Francisco  
giving acct. of Walters sickness & death

17 24

8mo

2

For two 5-20. U. S. Gov't Bonds, of  
\$500. each at a premium of 9 per cent. 1090  
1mo 16, 1867. Paid S. P. Macy for telegram  
to R. B. Swain in L. J. as per recpt.

8 75

10mo

3

Cash paid S. P. Macy for R. B. Swain's  
D. M. from San Francisco in settle-  
ment of expenses incurred on ac-  
count of Walters sickness and burial.

239 68

"

"

Cash paid Mrs. S. C. Turner for tel-  
egram from San Francisco from  
R. B. Turner as per recpt.

9 00

1868 2mo

14

Cash deposited to your Cr. in Savings Bank

22 52.1387 19

"

"

Cash deposited to your Cr. in Savings Bank

40 80. 40 80

\$ 1427.99

1869

3a mo

To Cash Deposited to your credit in Nantucket  
Institution for savings.

\$ 200 00



Cr.

1852.5mo By Cash rec'd from J. W. Barrett & Sons  
it being Joseph's one third part of amt of \$ 1066 67  
Note sold against them, and collected  
for him at his request

Sold on acct of Joseph W. Clapp  
#108 July Comm. d. 1867 Net \$ 142.60  
For Deposit for Amm.  $\frac{5}{137.60}$   
July 24 1867  
James Codd

1867

Cr.

By Dft on London for 204 £ Sterling  
which when exchanged, amount  
ed in U.S. Currency or Greenbacks  
to \$ 1387.19

1867.  
7mo  
22d.

Rec'd and deposited the same in the  
Pacific National Bank, & from  
that to your Credit in the safe of Capt. Jas. Codd.  
Premium & Exchange on the above  
Dft. 53 1/2 per ct. less 1/2 of our per ct  
for collection paid to Pacific  
National Bank.

1868  
2mo

10 Cash rec'd for two Coupons \$ 30. in gold  
which sold for Nett amt.

40 80 \$ 1427 99

1869

3d mo. By Amt. rec'd from you from N York by Macy's  
Express & deposited to your Cr. in Nantux Net-  
Institution for Savings.

\$ 200.00



5. See preceding page, Date 1869. 3d Mo.

Dr. Joseph W. Clapp

1869  
4 Mo

To Cash paid H Paddock & Co.  
for omitted bill for paints & labor  
on addition to porch

3 00

5 Mo

" H Paddock & Co's bill for painting  
- 'Conset House & fence by your order.

40 88

7 Mo

7. Cash deposited to your credit in  
Nantucket Institution for savings

93 72

\$ 137 60

\$ 137 60

1870. 6 Mo

Cash paid for Insurance on House in Cent. St.

18 50

7 Mo

Cash paid Post Office bill for your letters 6 Mos.

from Montevideo, D. P. O. for one year.

4 57

Abatement on the above by your order

38 53

67 90

1870  
2 Mo

11

To Cash Deposited to your Cr. in  
Nantucket Ins. for savings (in Bank <sup>Book</sup> No. 1) 237 36

Do. as for Bank <sup>Book</sup> No. 2.

73 64

\$ 311 00

1870  
1 Mo

5

To Cash paid for postage of his  
letters & papers during 1869.

9 46

Cash Deposited to your credit in

Nantucket Institution for Savings

115 00

\$ 124 46

For later Acc. see first folio of this book, dated 6 Mo 6. 1870.



Cap.

1869

7 mo 2. By Cash rec'd from Capt. Jas. Codd, it being the nett amt of six months interest on your bonds in deposit with him as follows

At 6 pr % — 6 mos. Int. \$105

Premium for gold 38.58

143.58

Deduct Expense for collection .98

So. for deposit pr. annum 5.00

5.98

Bal. rec'd from Jas. Codd.

\$137.60

\$137 60

1869. 10 mo 27. By Cash rec'd through Pacific Bank, it being nett amt. rec'd from Boston in exchange for a ten £ note of Bank of England, rec'd from you about ten days since.

61 90

61 90

at 60 days sight

11 mo 29 By D<sup>h</sup> for Portland for (gold) \$260.00

Less expense for collection .32

259.68

Add Prem. 20/2 pr %.

33.23

312.91

Less Expenses

1.25

311.66

Fractional currency & Mather .66

Balance Deposited to your Cr. 311.00

\$ 311 00

in Nantucket Saving Bank

1870

1 Mo 1 By Cash rec'd from Capt Codd as nett amt. of interest on your bonds deposited with him for six months \$105.

Premium for gold

20.21

125.21

Less Codd's Commission for selling the Coupons

75

124.46

\$ 124 46



6.  
Dr. Walter N. Clapp in acct with

1851	9 mo	15	To Cash paid Sweet & Starbuck		
			for boots	1 75	
	10 mo	1	" Cash pd. Ives for boots	1 60	
	"	"	" paid Herman Crocker for school books	70	
	"	24	" Paid Mrs Coffin for making pants	42	
	"	"	" Paid Patrick Heane for cap	67	
	"	"	" Paid C. H. Pratt for cloth for jacket	2 00	
	"	"	" " Lemuel Jones mendg boots	60	
	"	"	" Mrs Raymond make jacket & overcoat	2 08	
	"	"	" Mrs Rand for tuition	2 50	
	"	"	" Passage to Cotuit & board in Edgar town	1 00	
	"	"	" Passage from Cotuit	25	
	"	"	" for trimmings for jacket	49	
	"	"	" Goods of E. H. Alley as per bill to Dec. 10.	3 00	\$ 17 06
			Ans carried to folio 18		

1852.	1 mo	8	To Cash paid Justin Lawrence for cloth & tr		
			immings for jacket	2 50	
	"	"	" G. R. Pierce for goods as per bill to 1 mo 22d. '52	3 82	
	4 mo	12	" Paid for school book	30	
	"	"	" R. Kelley's bill for board \$26.25. boots & \$2.25.	28 50	
	27	"	" E. H. Starbuck for boots	1 62	
	"	"	" E. H. Alley's bill	1 95	
	"	"	" Herman Crocker for 2 pairs slippers	70	
	"	"	" J. C. Easton school bill	1 50	
	"	"	" Hat & ribbon from Geary's	28	
	"	"	" Dictionary for school	70	
	10 mo	16	" Paid Mrs Calder	1 42	
	"	"	" Cloth & trimmings from J. Lawrence's as per memo	3 75	
	17	"	" R. Kelley for board as per bill	5 00	
	"	"	" R. Kelley " sundries	1 17	
	11 mo	28	" For boots	50	
		30	" J. C. Easton's School bill	1 25	54 96
	"	"	" 48 weeks board from 8 mo 1. 1851. to		
	"	"	" 12 mo 31. 1852. @ \$2. for week		
				96 00	
				\$ 150 96	



# David Mitchell, Guardian Cr.

1851

8mo	20	By 1/3d. part Interest on Tho <sup>t</sup> Coffin's Note 6 months to this date	4 00
		" 1/3d. part of do. placed to Walters Credit by order of J <sup>W</sup> Clapp do.	4 00
		... <i>Ans carnea trifolia</i> 18	<hr/> 8 00

1852

2mo	20	By 1/3d. part Interest on Tho <sup>t</sup> Coffin's Note 6 months to this date	4 00
"	"	1/3d. do. on Tho <sup>t</sup> Coffin's Note do. by order of J <sup>W</sup> Clapp	4 00
3mo	9	1/3d. part of Interest on S <sup>t</sup> Hamblin's Note for one year to date	2 00
"	"	1/3d. part of do. by order of J <sup>W</sup> Clapp	2 00
8mo	20	1/3d. part Int. on Tho <sup>t</sup> Coffin's note for six months to date	4 00
"	"	1/3d. part of do. by order of J <sup>W</sup> Clapp	4 00
10mo	5	Interest on one third part of J <sup>W</sup> Barrett and Son's Note to this date, one year 3 mos. and 12 days	82 13
		Interest on one third part of the above named Note up to 5mo 14. 1852. making 10 months and 21 days. it being the time when J <sup>W</sup> Clapp drew his one third of the principal of this Note, and the Interest is placed to Walters Credit by Joseph's order.	57 06
			<hr/> 159 19



## Dr. Walter N. Clapp in acct with

1853.	To amount from folio 6.			
1 mo	3	Cash paid Jones for mending boots for bill	1 09	
		" " " " for Rubber boots	2 75	
		" " " " for sled	1 00	
3 mo	2	" " " " Dentistry	25	
4 "	3	" " " " Boots of Sweet & Swain	1 62	
"	12	" " " " Pencil to (A. M.)	25	
	14	" " " " Ticket to Ball	25	
		" " " " E. H. Alley cloth for pants	2 12	
		" " " " For pumps	62	
26	"	" " " " Mrs Cobb 414. Cash 254.	66	
		" Alfred Macy for tuition two terms for bills paid.	8 00	
		" " " " Cash	20	
		" " " " Cap of Geary for bill	1 00	
29	"	" " " " for making jacket	83.	
6 mo	7	" " " " Straw hat	87	
		" " " " W. H. Brown's bill for tuition in dancing	2 50	
20	"	" " " " C. L. Tallant's bill tuition one term to July 23d.	7 00	
25	"	" " " " G. B. Peirce for shoes	1 50	
		" " " " Pair boots	1 62	
		" " " " Cash to carry to New York	3 00	
9 mo	16	" " " " Pair boots of Sweet & Swain	1 75	
		" " " " for suspenders	25	
11 "	7	" " " " C. L. Tallant school bill one term to Nov. 12, '53.	7 00	
12 mo	3	" " " " pair boots of C. H. Starbuck	2 12	
		" " " " Ed. Mitchell for school books &c. as per bill	4 82	
		" " " " for slate	10	
20	"	" " " " Hallett & Vincent for skates	1 02	
31	"	" " " " J. Gillian for tuition in Geography	2 50	
		" " " " Goods of Jas. Congdon for bill to 12 mo 31.	5 41	
		" " " " A. J. Allen cutting jacket for bill	50	
		" " " " Cash paid for writing book	10	
		" " " " Paid Mrs. Calder making jacket	83	63 53
		" " " " 50 Weeks board during 1853. @ \$2.00.	100 00	
			<u>\$163.53</u>	



# David Mitchell Guardian Co.

1853

2mo	20	By 1/3d part Interest on Thos Coffins Note to date	11 00
		" 1/3d part do " for Joseph's order.	11 00
3mo	9	1/3d part Interest on T Hamblins Note for one year ending at this date	2 00
"	"	1/3d part Interest on do. by J. W. Clapps order	2 00
8mo	20	1/3d part Interest on Thos. Coffins Note to date	11 00
		1/3d part Int. on do. for order J. W. Clapp.	11 00
10mo	18	Cash drawn from Pacific Bank, it being Walters one half part, of balance of deposits, to H. P. and W. A. Clapp equally	70 21
			90 21



## Dr. Walter M Clapp in acct. with

		To amt. from folio 7.	
1854. 1mo	2	Cash paid Fred K Gardner for Comforter	92
		" " " " " " for gloves	25
	20	" C. L. Tallant School bill one term endg 2mo 4. 1854. as pr. bill	7 00
2mo	7	" Paid H. Gardner for (another) Comforter	37
		" Cash to Walter	25
		" for Cap of W H Geary pr bill	1 00
		" Do suspenders 25¢. Hat do 30¢. do.	55
4mo	1	" Paid Mrs. Cobb for making pants	50
	21	" Paid for slates 25¢. windows 12¢	37
		" Entrance to High School	58
5mo	13	" Paid C. L. Tallant's bill tuition for term endg	7 00
	20	" 4mo 29. 1854	
		" Paid C. H. Pratt for cloth for jacket	1 50
		" Mrs. Calder for making jacket	1 00
7mo	7	" Mrs. Calder for making jacket	1
9mo	4	" Paid Capt. Marston for passages to & from Cotuit (meals included)	1 50
		" Cash 33¢. (Walter over home this day)	33
10mo	19	" Paid Price Hespeltine & Co. for over coat pr bill.	7 00
		" Paid Ed. A. Mitchell for Books and Cases as pr. bill to 9mo. 4.	28
11mo	16	" Cash	25
12	3	" Paid C. H. Alley in exchange of Caps	25
		" Cash	15
	6	" Paid C. H. Alley for coat as pr bill	3 50
	10	" L Cobb for cutting pants	37
		" Mrs Cobb for making pants	62
	18	" Cash	50
	25	" Cash (for attendance at Ball)	1 00
		" H. T. Allen's Charge for cutting pants	38
		" Cha. Lovell's bill of boots. 10mo 7	2 37
		" Goods from Fred K Gardner to 1mo 1. 55	4 82
		" Jones for Rpg boots & shoes to Nov. 6. 54 pr bill	2 59
		" 1 School book of J. S. Kelley as pr bill	70
		" 1 pair pumps of Swain Sweet & Co. pr bill	1 12
		" 2 Jones bill for Rpg boots to Jan'y 2. 54	1 88
		" Articles from Ed. Mitchell's to 12mo 54	1 90
Amt. Carried Over.			\$ 53 80



# David Mitchell Guardian Cr.

1854

3mo

9 By 1/3d. part Interest on Shos Hamblins Note  
for one year to date

2 00

1/3d. part Int. on do. per order of J. W. Clapp

2 00

7mo

17 Cash from deposit in Savings Bank

363 00

"

" Interest on do. to this date @ 5 1/3 per cent

87 00

9mo

4 Cash from deposit in Savings Bank

495 17

"

" Interest on do. to this date

4 53

11mo

14 1/3d. part of Int. on Shos Hamblins note to date

1 35

"

" 1/3d. part of Int. on do. per order of J. W. Clapp

1 35

"

" 1/3d. part of Cash recd. in payment of

Shos Hamblins Note taken up at this date.

33 33

990 03



9.  
Dr. Walter N. Clapp in acct. with  
1854

To amt of charges for 1854 from

" Folio 8

53.80

" Articles from J. Lawrence's for file to 12<sup>mo</sup> 54 9 47

" C. H. Starbucks bill to Feb'y 20/54 2 83

" Town tax paid on personal estate 1854.

10 80 \$ 76 90

" 48 weeks board during 1854 @ \$2

96

" Cash paid Shantful Davis for Land  
in Union Street, purchased of him and  
Deeded to him, Walter's portion of the purchase  
being one third part. Deed dated 11<sup>mo</sup> 25. 1854.

20 67  
193 57

1855

1<sup>mo</sup> 20 To Cash for Miss Watson's make's jacket 1 00

" Cash 12 1/2 do for mending rubber boot 33 1/2 45

" Cash 25 1/2 do. for books 37 1/2 62

4 - 20 " Cash 13

" R. P. Adack's bill for setting glass in Club room 50

5 - 7 " Artemas Davis bill for instruction in  
book keeping } 8 00

" Cash 30

" Charges from Edwin Swain's bill  
to 5<sup>mo</sup> 18/55 } 4 50

" Charges from C. H. Starbucks bill  
for boots & shoes to 1<sup>mo</sup> 16/55 } 2 87

" Amt goods from Bovey & Coffin's  
bill to 7<sup>mo</sup> 7/55. } 7 32

10<sup>mo</sup> 17 " R. V. Kelley's bill for board \$14.30. do. Cash 30 1/2 16 80

" Cutters Physiology (School book) (Kelley's bill) 70

6<sup>mo</sup> 23 " Mending boots for sweets bill of 55 75

" W. H. Waitts bill to 10<sup>mo</sup> 55 2 50

" W. H. Waitts bill to 11<sup>mo</sup> 24<sup>th</sup> 55 23 50

" Articles for Ed. Metcalf's bill to 12<sup>mo</sup> 55 85

" E. Wallens bill to 10<sup>mo</sup> 55 1 16

" Do E. Wallens bill for 1855 to Dec. 10 50

" Pierce & Asseltine & Co. bill to 3<sup>mo</sup> 55 87

\$ 83 32

Amt. carried to Folio 10.



David Mitchell Guardian Co.

90

67  
57

32



# Dr. Walter N. Clapp in acct with

1855

		For amt of charges of 1855 from folio 9.	83	32	
"		" Part Justin Lawrence's bill of '55	1	53	
		" Town tax for 1855. See below.			
		" Part Chas. H. Starbuck's bill to 1 mo. 7/56	9	96	
		" Part A. S. Allen's bill to 12 mo. '55		75	
		" Danl R. Pierce's bill to 6 mo. 4/55	3	75	
		" Part Lem'l Jones's bill, school book work to 12 mo. '55	3	21	
		" Part W. H. Gearing's bill to 1 mo. 7/56	3	12	
		" Cash paid for passages to & from Cotuit 8 mo. 28.	1	25	
"	10 mo	10 " Cash 37¢ 11 mo 20 " Cash (for ball) 50¢		87	
"	11 mo	20 " Cash furnished Walter to go to Boston to seek business (he went with P. Hassard)	20	00	
"	12 mo	17 " Perry & Macomber's bill for instruction in penmanship	2	50	
		Cash paid for his town tax on personal estate 1855.	9	00	139 26
		" 40 weeks board during 1855. @ \$2.50.		100	
					<u>239 26</u>

1856

1 mo	10	To Cash	25.		
2 "	3	" Cash for dentistry	25		
3 "	19	" Cash to go to Cotuit & 3. Writing book of E. Mitchell 10¢	3	10	
"	29	" Cash sent do.		25	
5 "	24	" Cash paid Capt Marston for passage & meals from Cotuit	1	00	
6 "	7	" Cash 38¢ 10th Cash 13¢.		51	
"	11	" Cash paid for 2 brushes		38	
"	13	" Cash paid for his passage to Boston	3	00	
"	13	" Hack seat		30	
"	"	" Carriage Hire on his acct in Boston	1	40	
"	"	" Board at Adams house for Walter one day	1	75	
"	"	" Cash paid G. N. Comer in advance for three month tuition as per receipt.	30	00	
"	"	" Cash ad'd Walter in Boston	1	00	
"	"	" My expenses to, at & from Boston on Walter's acct.	10	30	53 49
		Am't carried to Folio 11.			



David Mitchell Guardian Cr.

26

26

49



Dr. Walter N. Clapp in acct. with

1856. 6 mo 13	To amt of charges of 1856 from July 10	53 49		
" "	14 " Cash paid Mrs. Packard in Boston on acct of board paid in advance for Walter	15 00		
" "	29 " Cash sent to Walter in Boston to buy thin clothes and hat	10 00		
7 mo 10	" Cash paid P. Selby for board, as per his bill of 7 mo '56	14 45		
" "	14 " Cash sent to Walter in Boston	1 00		
" "	29 " Cash sent Mrs. Packard in payment of balance of board as per bill	10 33		
" "	" Paid Mr. Smith for money furnished Walter in Boston when sick	5 00		
" "	" " Cash	25		
9 mo 6	" Paid for blank book for W. of E. Mitchell	15		
" "	9 " Cash 42¢, 15th do. 25¢	67		
" "	16 " Cash \$1.00, 17th. Cash to go to Boston \$5--	6 00		
" "	29 " Cash sent to Walter in Boston to pay board washing &c.	17 00		
11 ~	3 " Cash sent to him in Boston	1 00		
" "	13 " Cash sent to him in Boston to pay - board washing &c.	20 00		
" "	24 " Cash sent to him in Boston to pay in - advance for 2d. term in Common Commercial College	25 00		
" "	" " Cash at same time to buy pants &c.	10 00		
" "	" 8 mo 1. Cash 45¢, 16th Cash 20¢, 30th. Cash 30¢	95		
12 mo 14	" Cash sent to Walter in Boston	4 00		
" "	29 " Cash sent do. to pay for cap wash'g &c.	4 00		
" "	" Leander Cobb's bill to 5 mo. 28th. '56	38		
" "	" Part Justin Lawrence's bill to May 9, '56	1 92		
" "	Cash paid for his Town tax on personal, Est. 1856.	5 00	205 59	
" "	23 weeks board during 1856. @ \$2.50		57 50	
			<u>263 09</u>	



David Mitchell Guardian C.P.

59  
50  
09



## Dr. Walter N. Clapp in acct with

1857	1 mo	3	To Cash paid Saml Swain for watch & key as pr. bill	7 50	
		5	Cash sent to Boston to pay board & some small bills	24 00	
2 mo		4	" Cash sent to him in Boston by letter	4 00	
"		"	" Cash sent to him same day in another letter to pay board and other expenses	22 00	
		23	" Cash sent to him by letter	2 00	
		"	" Cash paid Edwin Swain's bill to 9 mo 3/56	3 08	
		"	" Cash paid his part Chas Starbuck's bill to 1 mo 8. /57	5 50	
		"	" Am't. W H Geary's bill to 6 mo 7. /56	1 78	
		"	" Charges from Bovey & Coffin's bill to 1 mo 8. /57	1 80	
		"	" Part W H Waitt's bill to 12 mo 15. /56	7 00	
		"	" Part Lemil Jones bill to 12 mo 29. 56	2 59	
		"	" Am't of E W Allen's bill to 1 mo 8. 57.	19 24	
3 mo		4	" Cash sent to Walter to buy coat vest & pants	30 00	
		9	" Cash sent him to pay board \$21.87 for summary other expenses \$7.00	28 00	
		13	" Cash 23¢, 16th 10¢, 25th 25¢, 27th 25¢	83	
4 mo		8	" Cash 20¢, 15th Cash \$1.25, for far day	1 45	
		17	" Cash	22	
		"	" Paid Artemas Davis bill of Stationery	50	
		24	" Cash for call	50	
5 mo		1	" Cash expended for my passages to and from Boston during the present week & also for board in Boston 3 days as pr bill	\$6. 13 00	
			The expense of the above two charges was incurred in procuring a business situation for Walter I went for that & nothing else & succeeded		
"		7	" Cash furnished Walter to go to Boston	5 50	
"		12	" Cash sent " in Boston	1 00	
"		14	" Cash paid Henry Young as pr bill of boots		
"		19	" sent to Walter	4 50	
"		19	" Cash sent Walter to pay board \$6.50, do Cash 50¢	7 00	192 99

Am't. Carried to Folio 13.



David Mitchell Guardian Cr.



Dr. Walter W. Clapp in acct with

1857

5mo	19	Board Folio 12.	192 99	
		" Cash sent to him to pay board in advance up to 6mo 17. four weeks @ \$3.50. for week.	14 00	
		" Cash for other purposes at same time	1 00	
6mo	3	" Cash 25¢. 15th Cash \$1.00. (sent him)	1 25	
"	19	" Cash sent him to pay board six weeks up to 7mo. 29. \$21.00. do. Change \$1.00.	22 00	
7mo	16	" Cash sent to him by mail to pay for coat.	16 00	
		" Cash sent him	1 50	
"	30	" Cash sent him by mail to buy best shoes	5 00	
8mo	10	" Cash sent him to pay board	8 50	
"		" Cash sent him same time for other purposes	7 50	
"	19	" Cash 50¢. Aired this day from Boston	50	
"	24	" Left home for Boston		
"		" Cash \$5.00. do. 16¢.	5 16	
9	8	" Cash to pay board	14 00	
		" Cash	1 00	
"	13	" Cash Cash paid 50¢	50	
"	14	" Cash paid 50¢	50	
"	22	" Cash sent him to pay board	7 00	
10	2	" Cash sent him to pay board	5 00	
"		" Cash sent him to buy boots	5 00	
"	6	" Cash sent him to pay board at Adams	3 50	
"		" Cash " (change)	50	
	23	" Cash sent him to pay board at the Adams House four weeks @ \$4. per week (the first)	16 00	
		" Cash to pay for mend'g boots	1 00	
11mo	11	" Cash sent him to buy coat & over coat	27 00	
	23	" Cash sent to him in Boston to come home to Thanksgiving	6 00	
	31	" Cash to go to Boston	4 00	
12	4	" Cash sent him to pay board \$16. do 2 meals \$1.	17 00	
"		" Cash	1 00	
"	26	" Cash sent him to pay for boots & washing	7 00	
		" Cash paid E. Mitchell for blank book & pencil book	41	
		" Cash paid for his Toronto on personal exp.	4 00	395 81
		" 9 weeks board during 1857 @ \$2.50	22 50	

I have examined the several charges to me, in the acc<sup>t</sup> above, from 17 1857 Aug. 1st to 1860 Sept. 22nd, and I am satisfied that they are all right. This is entered in the proper place, per Folio 17.

Walter W. Clapp



# David Mitchell, Guardian. Cr.

1857			
1mo	6	By Cash drawn from Savings Bank it being balance of Walters deposit there.	141 53
"	"	Interest on the above named balance of deposit to this date	17 65
			<u>159 18</u>
1861		Am't. of sale of his one third of Union Street house and land sold to me as per deed dated April 26, 1861.	133 33
		Am't. of sale of his 1/3d of land conveyed to me situated on Cambridge and South Water Streets as per Deed dated April 26, 1861.	10 00
1861		By amount of nett income of one third of Union Street house up to 14 mo. 25, 1861. at which time he sold his 1/3d part to me as per Deed.	105 38
			<u>248 71</u>
1864		" One third nett income of Union Street house up to 1 mo. 22d. 1864. placed to Walters Credit by order of J. W. Clapp	147 11 1/2



Dr. Walter N. Clapp in acct. with

1858						
1mo	1	To Cash sent him in Boston				
		to pay board		17	00	
	3	" Cash paid 2 foms for mending boots last A <sup>pl</sup> & May	asked bill	2	13	
	12	" Cash sent him to pay for coal		14	00	
	"	" " " " " "		1	00	
	27	" Cash sent him to pay Dr's bill for operating				
		on on his eye		7	00	
	"	" Cash		1	00	
2mo	2	" Cash sent him to pay board		16	00	
	8	" Cash sent him to buy pants		4	00	
	18	" Cash sent him by mail to pay for pants		5	00	
	28	" Cash sent him to pay additional price for				
		board at the Adams House he having contr				
		acted at \$5. per week and the payments having				
		been made @ \$4. per week.		16	00	
3mo	2	" Cash sent him to pay board \$20.50				
		" To Cash " "		50	21	00
	11	" Cash sent him to pay board five days				
		at Adams House \$3.60				
		" Cash		40	4	00
	13	" Cash sent him to pay board one week				
		at Mrs. Weld's his new place		4	00	
	19	" Cash to pay board one week		4	00	
	26	" Cash " board " "		4	00	
4mo	1	" Cash " board " "		4	00	
		" Cash for boots		4	00	
		" Cash for R <sup>y</sup> g coat & for change		2	00	
	9	" Cash to pay board one week		4	00	
	16	" Cash " " one week		4	00	
		" Cash " for hat		4	00	
	23	" Cash to pay one weeks board		4	00	
	30	" Cash " " " board		4	00	
5mo	11	" Cash " " " board		4	00	
		" Cash to buy coat & pants		16	00	
	22	" Cash to pay one week's board		4	00	
6mo	4	" Cash " board		4	00	
	11	" Cash " board		4	00	
7mo	2	" Cash " board		12	00	
		" Cash " for thin clothes		10	00	
		Amk. carried to folio 15.				204 13



David Mitchell, Guardian, Cr.



## Dr. Walter M. Clapp in acct with

1858				
7 mo	2	To amt from folio 14	204 13	
	28	" Cash sent him to pay four weeks board	16 00	
"	"	" Cash sent him to buy Coat & pants	35 00	
"	"	" Cash " " to pay for mendg boots	1 00	
"	"	" Cash to pay expenses in coming home	6 00	
		Arr'd home 8 mo. 4.		
8 mo	11	" Cash 55¢. 16th Cash 50¢ 29th. 25¢. do Cash 65¢	1 95	
	31	" Cash to pay passage to Boston &c.	5 00	
		Left for Boston 9 mo 1. '58. at home four weeks		
9 mo	30	" Cash sent him to pay board as per bill	22 85	
"	"	" Cash at same time for other purposes	2 15	
10 "	26	" Cash sent him to pay board & washg do &c.	17 00	
		" Cash for change	3 00	
	27	" Cash paid Ed Hammond for money		
		he sent Walter in Boston	3 00	
11 mo	8	" Cash to pay for washing	1 00	
	18	" Cash to pay board four weeks	16 00	
"	29	" Cash to pay for washing	2 00	
		" Paid E W Allen's bill to 1 mo 15. '58.	4 52	
		" Paid E W Allen's bill to 8 mo 4. "	75	
12 mo	17	" Cash in full for board four weeks		
		from 11 mo 15. to 12 mo 13. '58	16 00	
		" Charges from E H Starbucks bill of 1857.	51	
		" Charge from W H Seary's bill for Hat "	1 50	
	29	" Ed Mitchels charge for tooth brush	25	
"	"	" Cash sent him to buy suit & thick clothes	22 00	
		" Lemuel Jones charge for mendg boots for		
		Walter in Aug. '58	1 30	
		" One half Job Coleman's express charges for		
		transportg Walise of clothes to and from Boston	4 94	
		The other half paid by J Holborn.		
		" To paid two express charges for Walter	50 388 35	
		" 4 weeks board during 1858. @ \$2.50.	10 00	
			<hr/>	
			398 35	



David Mitchell Guardian C.P.

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35



## Dr. Walter N. Clapp in acct. with

1859					
1 mo	18	To Cash to pay board four weeks ending Jan'y 11th '59 @ \$4.00 pr wke.	16		
2 mo	14	" Cash to pay board from Jan'y 11th to Feb'y 15th '59. 5 weeks @ \$4.00	20 00		
"	"	" Cash to pay <sup>his</sup> passage to Boston this day Walter was at home 5 days.	3 50		
3 mo	18	" Cash to pay board from Feb'y 15th to Feb'y 28th. 13 days @ \$4. pr wke	7 45		
		" Cash change	55		
		This is his last of board'g with Mrs Burdett.			
5 mo	2	" Cash sent Walter to buy boots	5 00		
"	9	" Cash paid Love Parker as pr receipt, for Walters board ten weeks @ \$4. pr wke.	40 00		
		The above payment to Mrs. Parker is for board from Feb'y 28th to May 9th. 1859.			
7 mo	6	" Cash sent to him in Boston to pay for hat, coat, pants, vest, & a few days board at Eda Ruppels & Passage home	42 00		
		Walter arrd home 7 mo. 16. '59			
		Cash paid to Mrs. Parker in full for Walters board from May 9th			
"	9	- to July 6th '59. 8 weeks & 2 days @ \$4. pr wke as pr receipt.	33 33		
	28	" Cash 35¢. 8 mo 5. Cash \$1.00	1 41		
8 mo	29	" Cash 60¢	60		
9	20	" Cash 2¢. (Went home this day for Cotuit) (Returned 10 mo 7.)	2 00		
10 mo	14	Cash sent to him in Cotuit \$2. - 13th do 25¢	2 25		
	17	Cash paid to Love Parker for money she furnished to Walter, as pr receipt.	8 50		
11 mo	14	" Cash 20¢. Cash pd. C Love for pr. boots 5¢ pr pair	5 20	187. 79	
		" 22 weeks board during 1859 @ \$2.50.		55. 00	
				242 79	



David Mitchell Guardian

62

79  
00  
79



## Dr. Walter N. Clapp in acct

1860 1mo 9.	Cash paid E. Wallen for clothing as per bill	7 08	
1mo 23	Cash paid W. H. Geary for his bill of hat etc to Walter and omitted in his bill settled this month	2 00	
	Cash 15¢ 2mo. do. 25¢	40	
	Cash paid J. Shorterant for sewing	67	
	1mo 3. 74 as binding for overcoat from Bovey & Co	28	
	On pair pumps of C. H. Starbuck as per bill to Dec. 1859.	1 25	
	Cash paid W. H. Geary for Hat, Cap, & Cravat as per bill to 1mo. 1860	3 12	
	Cash paid L. Jones for pig boots as per bill rendered to 1mo 1. 1860.	3 48	
2mo 18	Cash 35¢.	35	
3 - 1	Cash 15¢ 9th. do 15¢ do. 15¢.	45	
" 23	Cash paid Leander Cobb for R. pig Coat as per bill	1 25	
24	Cash paid Waitt & Coffin for Coat, Vest, and pants as per bill	16 00	
4mo 11	Cash to carry to Boston (W left this morning in the Enterprise for Boston & returned the same hour. 13th Walter left again for Boston, absent 12 days)	2 00	
5mo 24	Cash paid Capt Pinkham for money Walter borrowed of him in Boston	1 00	
6mo 24	Cash paid Waitt & Coffin for 2 Cravats as per bill.	50	
	Cash paid E. W. Allen for goods added to 8mo 14. as per bill 1860.	4 73	
	Cash paid W. H. Geary as per bill for goods up to 7mo 24. 1860.	6 15	
	Cash paid C. H. Starbuck for pair Congress boots added 4mo 9. 1/2 as per bill	1 50	
	Cash paid L. Jones for R. pig boots & shoes up to Aug. 27. per bill 1860	3 20	55 41
	28 weeks board from 1mo 1. to 9mo 28. 1860 @ \$2.50.		70 00

I have examined the several charges in the foregoing acct. from 1851. August 1st. to 1860. Sept. 22nd. Am't \$22.12.33/100 and am satisfied that the acct. is all right.

Walter N. Clapp



with David Mitchell, Guardian Cr.



*Dr. Walter N. Clapp in acct. with*

1851  
12mo 31 To amt. of charges from 9mo. 15. to this date  
as pr. folio 6. 17 06  
\$ 17 06

1852, 12mo 31 To Balance bro't down 9 06  
" Interest on do. to this date 54  
" Amt. charges to date, pr. folio 6. 150 96  
\$ 160 56

1853  
12mo 31 To Balance bro't down 1 37  
" Interest on do. to date 8  
" Amt. charges to date from folio 7 163 53  
\$ 164 98

1854  
12mo 31 To Balance bro't down 74 77  
" Int. on do. to this date 4 48  
" Amt. charges to this date from folio 9. 193 57  
" Balance to new acct. 717 21  
\$ 990 03

1855  
12mo 31 To amt. charges to this date from folio 10. 239 26  
" Balance to new acct. 520 98  
\$ 760 24

1856  
12mo 31 To amt. charges to this date from folio 11. 263 09  
" Balance to new acct. 289 14  
\$ 552 23

1857  
12mo 31 To amt. charges to this date from folio 13. ~~418 31~~ 418 31  
" Balance to new acct. ~~289 14~~ 47 35  
\$ 465 66

1858  
12mo 31 To amt. charges to this date from folio 15. \$ 398 35  
Account continued on Folio 19.



# David. Hitchell Guardian Cr.

1851

12mo	31	By Credits to date as per folio 6.	8 00
		" Balance to new acct. below.	9 06
			<u>\$ 17 06</u>

1852, 12mo	31,	By amt Credit as per folio 6.	159 19
		" Balance to new acct.	1 37
			<u>\$ 160.56</u>

1853

12mo	31	By amt. Credits to date per folio 7.	90 21
		" Balance to new acct.	74 77
			<u>\$ 164.98</u>

1854

12mo	31	By Amt Credit to this date from folio 8.	990 03
			<u>\$ 990 03</u>

1855.

12mo	31	By Balance brot down	717 21
		Interest on do. to this date	43 03
			<u>\$ 760 24</u>

1856

12 mo	31	By Balance brot down	520 98
		" Interest on do. to this date	31 25
			<u>\$ 552 23</u>

1857

12mo	31	By Balance brot down	289 14
		Interest on do. to this date	17 34
		Amt Credits to this date from folio 13.	159 18
			<u>\$ 465 66</u>

1858

12mo	31.	By Balance brot down \$47.35. Int on do. to this date \$2.34	49 99
		Balance to Dr. Side in new acct. folio 19.	348 36
			<u>\$ 398 35</u>



Dr. Walter N. Clapp in acct. with

1859

12 mo 31	To Balance in Settlement from Folio 18.	348 36	
	" Interest on do. to this date	20 90	
	" Amt charges from folio 16.	242 79	
		<u>\$ 612 05</u>	

1860. 12mo. 31

	To Balance brot down	612 05	
	" Interest on do. to this date	36 72	
	" Charges to 9mo. 28. from folio 17.	125 41	
		<u>\$ 774 18</u>	

1861.

12 mo 31	To Balance brot down	<del>774 18</del>	774 18
	" Interest on do. to this date	<del>*</del>	46 45
		<del>\$ 774 18</del>	<u>\$ 820.63</u>

1862

12 mo 31	To Balance brot down	<del>\$ 25 47</del>	571 92
	" Int. on do. to this date	<del>31 32</del>	34 31
	" Charges from page 25.	<del>4 53</del>	4 53
		<u>\$ 561 52</u>	<u>\$ 610.76</u>

1863

12 mo 31	To Balance brot down	<del>\$ 61 52</del>	610 76
	" Interest on do. to this date	<del>33 69</del>	36 64
		<u>\$ 595 21</u>	<u>\$ 647.40</u>

1864

12 mo 31	To Balance brot down	<del>\$ 65 21</del>	647 40
	" Interest on do. to this date	<del>35 71</del>	38 84
		<u>\$ 630 92</u>	<u>\$ 686.24</u>

1865

12 mo 31	To Balance brot down	<del>483 48</del>	538 80
" "	" Interest on do. to this date <sup>two</sup> years	<del>87 02</del>	64 65
		<u>\$ 570 50</u>	<u>\$ 603.45</u>

1868. 12mo 31. Int. on the above amt. to this date

	72 41
	<u>\$ 675.86</u>

1869. 1mo 1

	To Balance brought down	\$ 544 10
	For amt this Note given me in settlement of bill of Outfits, Cash & board as per Acct. in folio 25	144 10
	Balance	<u>\$ 688.20</u>



# David. Wittchell Guardian Co<sup>r</sup>.

1859  
12mo 31 By Balance to new acct. 612 05

\$ 612 05

1860  
12mo 31 By Balance to new acct. below. 774 18

\$ 774 18

1861  
12mo 31 By amt Credit to this date from folio 13. 248 71 248 71  
" Balance to new acct. 525 47 571 92  
\$ 774 18 \$ 820 63

1862  
12mo 31 By Balance to new acct. 561 52 610 76  
\$ 561 52 \$ 610 76

1863  
12mo 31 By Balance to new acct. 595 21 647 40  
\$ 595 21 \$ 647 40

1864  
12mo 31 By amt Credit to this date from folio 13. 147 44 147 44  
" Balance to new acct. 482 48 538 80  
\$ 630 92 \$ 686 24

By 1/3d part of Hamblins note omitted. 33 33  
Int. on do. to 11mo. 14. '68 28 00

1869. 1mo. 1 " 1/3d. Nett income of Union Street house from  
last settlement (mo 22. 1864) to this date pro. ord. &c. 70 43  
" " Balance brought down to new acct. } 131 76  
544 10  
\$ 675 86

See Folio 25.



## Dr. Henry P. Clapp in acct. with

1851					
10 mo	20	For Cash paid for sack coal	1	50	
"	21	" 2 concert tickets 50¢, 1 umbrella at 1.37.	1	87	
11 mo		" Cash paid Chas Starbuck for 2 pr. boots			
		" \$2.75. & \$3.25. as pr. bill		6	00
		" Paid R. Kelley for board from Aug. 4th			
		to Oct. 4th. 1851.		15	00
		Cash paid W. H. Geary for caps		75	
		Cash 25¢. Cash 40¢.		65	
1852. 1 mo		" W. C. Holgers School bill to this date	2	00	
		" Ed. Mitchell for school books		53	
		" Fishers for sled (wood park)	1	00	
		" G. R. Peirce for sundries as pr bill to 1 mo 52.	26	91	
3 mo		" G. R. Peirce's bill to date	2	75	
		" G. R. Peirce's bill to 4 mo 7.	3	75	
		" Cash 50¢ do. 12¢.		62	
6 mo	29	" Cash paid L. H. Brock for peachet for 76¢	5	00	
		" " Paid Jones & Son's bill for Rpg boots	2	78	
		" Cash paid R. Kelley for board as pr recpt.	10	00	
		" Cash ald Henry to 7 mo 52	2	25	
		" Board from Oct. 4th 51. to June 27th 52			
		" 38 weeks @ \$2.50.		95	
7 mo	15	" My expenses to, at and from New Bed			
		ford on Henry's acct.			
		" Do. 2nd time to N.B. and board while there	11	25	
		" Cash paid for Henry's passage & dinner	1	50	
		" Cash ald him 91¢. do. Cart & his baggage 25¢.	1	16	
		" Cash pa for Protection 25¢. Cash ald him 50¢.		75	
		" Cash pa board bill at Mansion House	5	00	
		" Cash ald Capt Harding for Henry	10	00	
		" Cash paid Bates Cook & Co. for bill of Outfits	68	08	
1854		" Cash paid his Town tax on personal Est.	12	00	
1854. 11 mo	25	" Cash paid Thankful Davis for Land purch			
		ased of her as pr Deed, and third part of it			
		to Henry		20	67
1855. 5 mo	31	" Cash deposited in Savings Bank to Henry's			
		Credit (this is in return for a loan that I had drawn)		50	
1855		" Cash paid his Town tax on personal Est.	11	25	320 02
		Am't carried to Folio 21.			320 02



# David Mitchell, Guardian Cr.

1851					
8 mo	20	By 1/3d. part Interest on Thos Coffins note to date	4	00	
1852	2 mo 20	" 1/3d. part Interest on Thos Coffins note to date	4	00	
"	3 mo 9	" 1/3d. part Interest on J Hamblins note to date	2	00	
"	8 mo 20	" 1/3d. part Interest on Thos Coffins note to date	4	00	
"	10 mo 5	" Interest on one third part of J W Barre & Sons Note to date	81	92	-
1853	2 mo 20	" 1/3d. part of Interest on Thos Coffins Note to date	4	00	
	3 mo 9	" 1/3d. part of Interest on Thos Hamblins note for one year ending at this date	2	00	
	8 mo 20	" 1/3d. part Interest on Thos Coffins Note for six months ending at this date	4	00	
	10 mo 18	" Cash drawn from Pacific Bank, it being one half the balance in deposits there to the credit of H. B. & W. N. Clapp equally	70	21	
1854	3 mo 9	" 1/3d. part Interest on J Hamblins Note for one year to date.	2	00	
	7 mo 17	" Cash from deposits in Savings Bank	363	00	
		" Interest on deposits to this date @ 5 1/3 per cent.	87	00	
	9 mo 4	" Cash from deposits in Savings Bank	495	47	
	"	" Interest on deposits to this date	4	53	
	11 mo 14	" 1/3d. part of interest on J Hamblins Note to date	1	35	
"	"	" 1/3d. part of Cash paid in full for J Hamblins Note of \$100 - taken up at this date, 11 mo 14, 1854.	33	33	1162 81

Amount carried to Folio 21.

\$ 1162.81



Dr Henry P. Clapp. in acct. with  
1855.

		To amt. from Folio 20.	320 02	
1855. 10mo	4	To Cash \$1.25. 5th. do \$1.00. 8th do \$1.50. do \$2.-	5 75	
"	10	" Cash paid his passages to & from New Bedford - & Board while there	2 50	
		" My passages & board do. (expenses incurred on his acct)	2 50	
		" Cash ad'd him	1 00	
		" Paid Geo. Long for his board & transport to Chest	1 25	on his funeral in ship
12		" Cash 3 Dollars. 18th Cash 75¢. 19th Cash \$5.85.	9 60	
		" Paid express charge for bringing papers relative to settlement of voyage	50	
11mo	15	" Cash \$2 - do. Cash \$3. - 19th Cash \$1.00	6 00	
"	23	" Cash \$1. - 26th Cash \$2.	3 00	
12mo	1	" Cash \$1.00 7th Cash \$1.25. 11th. Cash \$1.00.	3 25	
"	11	" Cash	1 25	
"	17	" Cash to pay for tuition in writing, per bill	2 50	
"	21	" Cash to pay to C Hammond's bill \$4.50. Cash 50¢.	5 00	
"	23	" Cash paid for Insurance on his Outfits	13 89	
"	25	" Cash	1 00	
		Board		
1856. 1mo	2	" Cash \$1.00.	1 00	
"	5	" Cash paid Bates, Cook & Co. as per bill for sundries to 12mo 15. 1855.	17 00	
"		" Cash paid to H. Alley per. bill	1 20	
"	9	" Cash	1 00	
		" Cash paid to Kelley's bill 12mo. '55.	6 42	
		" Cash paid C Lovell's bill to 1mo '56	6 75	
		" do W. H. Geary's bill to 1mo '56	5 80	
		" do J. E. Wallens bill of goods to 1mo. '56	37 18	
		" Goods from J. Launce bill to 1mo 4. '56.	1 13	
17		" Cash 35¢. 26th. Cash \$1.00.	1 35	
2mo	2	" Cash 75¢. 4th. Cash 50¢	1 25	
"	11	" Cash 75¢. 17th Cash \$1.00	1 75	
"	19	" Cash \$5.00. 25th. Cash \$1.00.	6 00	
3mo	7	" Cash \$1.00. 16th Cash 25¢. 17th. Cash 75¢.	2 00	
"	29	" Cash \$1.00. 30th. Cash 25¢.	1 25	
4mo	8	" Cash \$1.16. 20th. Cash \$1.00. 26th Cash \$1.00.	3 16	
5mo	4	" Cash \$2.50. Cash 60¢. part E. Mitchell bill to 5mo 20th	4 10	
		Am't. carried to Folio 22.	157 33	
			\$477 - 35	



# David Mitchell Guardian Cr.

1855

02

11mo 14 By amt from Folio 20.

1162 81

1856. 1mo 10 " Cash from deposit in Pacific Bank is being  
part of \$401.44/100. the sum total paid from  
Owners of Ship Arnolda for balance due H. P. Clapp  
for his voyage in that Ship. } 130 00

" " 30 " Cash from the above named deposit 70 00

" 3mo 26 " Cash from " " " 50 00

" 12mo 10 " Cash from " " " 101 44

" 2mo 20, Cash from " " (omitted in copying.) 50 00

" 12mo 10 " Cash from John Elkins is being payment in  
full for Henry P. Clapps services as apprentice to  
Sd. Elkins during one year. 40 00 441 44

Am't carried to Folio 22.

\$ 1604.25



Dr. Henry P. Clapp in acct. with  
1856

		To amt. from Folio 21.		477 35	1856
5 mo	12	Cash to buy Coal \$6.00. 17th. Cash \$1.00.	7 00		1857
"	30	Cash \$1.00. 6 mo 2. Cash 25¢. 7th do. \$1.12. 10th. \$1.00.	3 37		"
		5 mo 13. Cash \$1.00. (omitted in place in copying)	1 50		
		Cash paid for tax on personal & st. for 1856.	10 22		
6 mo	22	Cash \$1.00. 24th do. 75¢. 30th do. \$1.00.	2 75		1864
7 mo	10	" Cash \$1.00. 15th do. \$1.00. 22d. do. 50¢.	2 50		
"	28	" Cash \$1.00	1 00		
8 mo	2	" Cash \$1.00. 13th do. \$1.00.	2 00		
"	23	" Cash \$2.00. 30th. Cash \$1.00	3 00		
9 mo	6	Cash \$1.00. 13th do. 50¢. 15th do. 50¢.	2 00		
"	20	" Cash \$1.00.	1 00		
		Cash paid Mrs. Hall's bill for Henry's board brooks @ \$3.50. up to 9 mo 9. '56	21 00		
	29	Cash \$1.00	1 00		
10 mo	9	" Cash \$1.00. 15th do. \$1.00. 17th. 50¢. 20th. 50¢.	3 00		
	23	" Cash \$1.00. 28th. Cash \$1.00	2 00		
11 mo	4	" Cash for two pairs boots	6 00		
"	8	" Cash \$1.00. Cash paid for lecture ticket \$1.00.	2 00		
"	14	" Cash to pay for mending boots &c.	2 00		
"	24	" Cash \$1.00	1 00		
12 mo	1	" Cash \$1.00.	1 00		
"	2	" Cash aid Henry to go to Cotuit & Sandwich.	20 00		
"	17	" Cash \$1.00. 23d. Cash to buy tools \$3.00.	4 00		
"	29	" Cash 50¢. 31st. Cash \$1.00.	1 50		
1857. 1 mo	9	Cash \$1.00. 14th Cash \$1.00. 15th. Cash \$1.00.	3 00		
		" Cash in pay of E. C. Hammond's bill to 10 mo. 22 '56	5 25		
	21	" Cash \$1.00. 31st. Cash \$1.00	2 00		
		" Cash paid L Jones bill to 1 mo 3d '57	2 05		
2 mo	9	" Cash \$1.50. 21st Cash \$1.00	2 50		
	27	" Cash \$1.00	1 00		
		Am't. of goods as per Bovey & Coffin's bill to 1 mo 8. 1857.	22 51		
		Edwin Swain's bill to 4 mo 19. '56	3 25		
		E. H. Alley's &c. bill to 1 mo 7 '57	10 95		
		Part A. T. Allen's bill to 11 mo 4. '56	6 50		
		Bates, Hooker &c's bill to 1 mo '57.	12 64	172 49	
		Am't. carried to Folio 23.		\$649 84	



# David Mitchell Guardian Cr.

1856					
35	12mo	10	By amt. from Folio 21		1404 25
1857	1mo	5	Cash being balance of deposit in Savings Bank,	141 53	
"	"	"	Interest on balance of deposit in Savings Bank to this date,	17 45	159 18
<del>1864</del>	<del>1mo</del>	<del>22</del>	<del>On this day the net amt. of income of Unionist</del> <del>House to this date (This is entered on folio 31.)</del>	<del>141 53</del>	

And carried to Folio 23.

\$ 1763 43



Dr Henry P. Clapp in acct. with

1857

Amount from Folio 22.

649 84

		Cash paid W H Geary for bill toll mo 15/56	1 90
		" " Leander Cobb's bill to 1 mo 1/57	3 00
		" " E W Allen's bill to 1 mo 8/57	7 00
		" " Port W H Waits bill 12 mo 15/56	42
		" " Henry Young's bill 1856 for 1 pair boots	4 50
3 mo	9	Cash \$2.00. 14th. Cash \$1.00.	3 00
	20	Cash \$1.00	1 00
		Cash to pay W Young for boots \$4.50. Cash 50¢	5 00
	30	Cash \$1.00. 4 mo 6th. Cash \$1.00.	2 00
4 mo	15	Cash \$1.52.	1 52
5 mo	1	Cash \$1.00. 9th. Cash \$1.00	2 00
"	21	Cash to go to New Bedford	10 00
	27	Cash \$1.00. 6 mo 3d. Cash \$1.00.	2 00
6 mo	12	Cash \$1.00. 15th. Cash \$1.00.	2 00
"	19	Cash paid H Young for mending boots	88
"	22	Cash \$1.00. 29th. Cash \$1.00.	2
7 mo	1	Watch & Key transferred to him from W. N. Clapp. Bank placed to Walter's credit.	7 50
"	3	Cash to go to New Bedford to attend the 4th and to see about procuring a voyage	10 00
	17	Cash \$1.00. 22d. Cash \$1.00.	2 00
	25	Cash paid C L Sprague for sea chest for bill	7 00
	29	Cash \$1.00. 30th. Cash to go to New Bedford \$5.00.	6 00
8 mo	10	Cash \$2.00.	2 00
		Cash paid his town tax. 7 mo. 1/57 on personal & est.	7 14
		Cash paid his poll tax do "	1 50 add 314
	15	Cash \$1.00. 20th. Cash \$1.00.	2 00
	24	Cash \$1.00. Cash \$4.00.	5 00
9 mo	2	Cash paid Jan B. Hall for board as per receipt (6 days)	4 00
	11	Cash \$1.00. 14th. do. 25¢.	1 25
	20	Cash \$1.00. do. 4¢.	1 47
	29	Cash to go to New Bedford	2 34
10 mo	5	Cash to carry to sea	5 00
"	6	Cash to pay passage to N B & Sunday small expenses	5 00
Left.	10 mo 7.	left home to go to sea in Bark Clarice	
		Cash paid H. Young 63¢ do do do it 12¢.	75
		Cash paid C. Bates book & c. for Henry's Outfits	
		bill to 10 mo 1st. 1857.	
		Am. Carried to Folio 24.	
			130 84 249 61
			\$899 45



# David Mitchell Guardian Cr.

1857

1mo 6

Pay amt. from Folio 22.

1763 43

Am't. carried to Folio 24.

\$ 1763.43

61  
45



## Dr. Henry P. Clapp in acct. with

1857		Paid. From Folio 23.	899 45	1857
10 mo 15		Cash paid Wm B. Hitchell for oil soap	3 25	
19		Cash paid R. Kelley for Cash lent Henry	3 00	
		Cash paid R. Kelley for Henry's board in 8 mo last	2 28	
11 mo 11		" for 2 pairs shoes as per Chas. Lovel's bill 9 mo 56	3 37	
		" for part of E. H. Alley's bill to 6 mo. 1857.	8 33	
		" for E. Walling's bill to 1 mo 15. 1858.	4 25	
		" for Amr. Bates, book & Co. bill during 7		
		1857. & clear of his bill of Outfits	12 55	
		" Henry's board from 1855. 10 mo 4. to 1857. 10 mo 7.		
		10 1/2 weeks, less 11 1/2 out for absence. 93 weeks @ \$4. for week 372.00.		
1858.		Cash paid his town tax on personal Est.	10 89	
		Cash paid his poll tax	1 81	
		"		
1862. 5 mo 27.		Cash \$3.00. 29th. Cash \$10.00.	13 00	
6 mo		Cash \$5.00. do. 15th. 18th. Cash \$1.00.	6 15	
9 mo 26.		Cash 50¢. do. \$2.00. do. \$1.00. do. 14th	3 64	
		" Board from 1862. 5 mo 26. to 1862. 11 mo 17th.		
		24 weeks & 5 days. less 4 weeks & 5 days out. = 20 weeks @ \$3.	60 00	
11 mo 15		Cash \$1.36 15th. Cash \$2.~	3 36	
		" Cash paid G. W. Winslow for knife	33.	
1863. 6 mo 4		" Cash on acct as for receipt	20 00	
" 26		" Cash on acct as for receipt	28 00	
		" Board from 6 mo 1. 1863. to 7 mo 9. 1863. between		
		his arrival in Schir Rainbow, leaving and leaving		
		home for Titusville, 5 weeks & 4 days, less 5 days		
		- absent at boat, - balance 4 weeks & 6 days @ \$4 per week	19 57	Wp 152
7 mo 6		" 1 Cooper's Hammer \$1.00. 18th. Lay's dog 62¢.	1 62	
		" Cash paid Alex. Swain for 2 handles	25	
" 8		" Cash as for receipt	56 00	
		" 1 Hatchet & handle 75¢	75	
		" H. P. Clapp's home from Titusville 9 mo 11. 1863.		
9 mo 12		" Cash \$10.00. do. 10th. 22. Cash \$3.00.	13 10	
10 mo 6		" Cash 18¢ do. 70¢. do. 36¢.	1 24	
" 19		" Cash old Henry \$3.00	3 00	
12 mo 2		" Cash \$3. - Cash \$6. - 3d. Cash \$4. - Cash \$2.44	15 44	
		19 mo 30. Cash 50¢ 14 mo 6. Cash 60¢ 24th. Cash \$3. Cash 79¢.	4 89	
12 mo 20		" Cash \$1.00. 25th. Cash \$2.00. do. 15¢	3 15	
		" Board from 9 mo 11. 1863. to 2d mo. 29th 1864. less		
		2 weeks & 5 days absent at Ct. trip. Balance 21 weeks & 5 days @ \$4.	84 85	762 07
		Amr. carried to Folio 31.		\$1661 - 52



# David Mitchell Guardian Cr.

45

1857

By amt. from Folio 23.

1763 43

17  
25

Am't carried to Folio 31.

\$ 1763 43



## The Union Street House

in acct with

1852					
10 mo		To Cash paid P & A Fisher for Dps on house	1	27	
12 mo	6	" 2 Hasps & 2 staples to gates		18	
		" Cash paid for Town tax on the House	5	81	
1853.					
7 mo	16	" G W Macy's charge for hardware, nails &c.		87	
"	"	" 5 lb nails for fence @ 6¢		30	
		Ans. C H Clarke's bill for stock & labor			
		- dated July 12th 1853.		16	92
9 mo	16	" Cash paid Peleg Macy for lumber for bill	6	12	
		" Cash paid N Walter for papering & painting			
		- 7 mo 13. @ pr. bill.		14	60
		" Cash paid for Town tax on the house for 1853.	6	37	
		" Cash paid J. F. Swain's bill of house paper	3	25	
1854					
3 mo	10	" Cash paid N Walter for glazing & lights		75	
		" Town tax paid on house	6	06	
10 mo	6	" Paid Peleg Macy for lumber		76	
12	28	" Cash paid Asa Bunker for Mortgage		25	
		" Do. for recording deed		50	
1855					
1 mo	6	" Cash paid J B Swain for Assessment on Prem			
		- in note		2	40
		" Cash paid Noah Poole for Pp's chimney			
		as pr bill		1	00
7 mo	3	" Cash paid J B Swain for Insurance Policy		7	00
		" Cash paid Tax on house	6	12	
11 mo	3	" Cash paid Peleg Macy's bill of lumber	6	60	
					87 13

Not carried to Folio 28.

\$ 87.13



# David Mitchell

C.R.

1851

By Cash from J. Perkins for rent of rooms one  
quarter endg Oct. 16. 1851. @ \$40. per year 10 00

1852

" Cash from John Hall for rent of Chambers  
from July 16th. to Oct. 16th. '51. one quarter @ \$32. per year. 8 00

Do to Jan'y 16th. 1852. \$8. do. to Apl. 16th '52. \$8. 16 00

" Do. to July 16th. \$8. Do. to Oct. 16th. \$8. 16 00

1853

Do. to Jan'y 16th. 1853. \$8. Do. to Apl. 16th. \$8. 16 00

Do. to June 30th. 1853. 2 mos. & 14 days left the house. 6 50

" Cash from J. Perkins for one quarters rent  
up to Jan'y 16th. 1852. @ \$40. per year 10 00

" Do. to Apl. 16th. 10 Dollars. Do to July 16th \$10. 20 00

" Do to Oct. 16th \$10. 10

" Do to Jan'y 16th 1853. \$10. Do to Apl. 16th. \$10. 20

" Do to Apl. 30th 1853. when he left the house 1 55

1854

" Cash from Uriah Mauter for rent of Chambers  
from 3d mo 12th. when he moved in to 6mo 12th  
1854. one quarter @ \$28. per year. 7 00

" Cash from S. Gifford for one quarters rent of  
lower rooms from 3mo 13th when he moved in  
to 6mo 13th. 1854. @ \$40. per year 10 00

" Cash from U. Mauter for rent one quarter  
endg 9mo 12. 1854. 7 00

" Cash from S. Gifford for rent one quarter  
endg 9mo 13th. 1854. 10 00

" Cash from U. Mauter for rent one quarter  
endg 12mo. 12. 1854. 7 00

" Cash from S. Gifford for rent one quarter  
endg 12mo 13. 1854. 10 00

1854. 12mo.

1855. 3mo 21. Cash from U. Mauter for rent one quarter to 3mo 12. 1855 7 00

" 4mo Cash from S. Gifford for rent one quarter to 3mo 13. 1855. 10 00

" 6mo 8 Cash from S. Gifford for rent one quarter to 6mo 13. '55 10 00

" 7mo 6 Cash from U. Mauter for rent one quarter to 6mo 12. 1855 7 00

9mo 11 Cash from S. Gifford for rent one quarter to 9mo 13. 1855. 10 00

" 12 Cash from U. Mauter for rent one quarter to 9mo 12. '55 7 00

12 " 12 Cash from S. Gifford for rent one quarter to 12mo 13. 1855. 10 00

" 13 Cash from U. Mauter for rent one quarter to 12mo 12. '55 7 00

Ans. Carried to Folio 28.

253 05

\$ 253 05

13



Dr. Union Street House in acct with

Year	Month	Day	Description	Amount
1855	11 mo	3	To amt. from Folio 27.	
1856	4 mo		To cash paid J. Morrow for cart'g 6 Loads rubbish from yard @ 25¢.	1 50
	4 mo	26	" Cart'g 2 planks to make drain	13
	5 mo		" T. M. Gardners bill for pump work from August '53 to May '56.	7 75
	7 mo	3	" P. M. Macy's bill of lumber	4 92
			" J. H. Swains bill of paper for house	1 79
1856	5 mo		" Cash paid Michael King for labor on well	2 00
			" Cash paid Easton and Thompson for chain - Pump and fixtures pr. bill	10 65
			" Cash paid Daniel Clark's bill for Cap- - stone for well	1 50
			" John Morrow for cart'g sand, bricks, Cement, 3 parcels	37
			" Geo. Bowen carting	12
			" Tax paid on house for 1856.	6 50
1857	1 mo	6	" Cash paid Robinson & Macy for plank	1 16
			" Cash paid J. B. Swain for assessment - on premium note	4 80
	5 mo	20	" Robinson & Macy's bill of boards to - make chamber in the garret.	6 73
			" Nails & latch & catch for do.	41
			" L. L. Adams bill of boards for cover- - ing overhead to garret chamber	2 75
			" Tax paid on house for 1857.	6 50 76
1858	6 mo	10	" Paid Phadreck Pifford for pig cellar door - new frame to do.	1 50
			" Town tax paid on house for 1858.	6 50
1859	6 mo	16	" Cash paid J. M. Coffin for house paper & pr. bill	2 41
		21	" " 6 lb paint from J. Long for parlors & bed room	1 00
			" Cash paid for Town tax on house for 1859.	7 13
	7 mo		" Cash paid Asa Bunker for drawing & recording deeds as per his bill from 1847 to 1851.	4 25
	8 mo	20	" Cash paid Asa Bunker for procuring & recording Tho. Coffin's quit claim deed to land on Southwater & Cambridge streets	1 00
	10 mo	20	" Cash paid J. B. Swain for assessment on premium note.	2 40
			Amt. carried to Folio 29.	85 71
				\$172.96



# David Mitchell

Dr.

1855	12mo	13	By amt from Folio 27.	253 00
1856	3mo		Cash recd from Sifford for rent one quarter to 3mo 13/56	10 00
	4mo	20	Cash recd of W. Manter for rent two quarters to 6mo 12/56	14 00
	9mo	18	Cash recd of Sifford for rent two quarters to 9mo 13/56	20 00
		30	Cash recd of W. Manter for rent two quarters to 12mo 12/56	14 00
1857	3mo	13	Cash recd of W. Manter for rent one quarter to 3mo 12. 1857.	7 00
			Cash recd from David Baker 1856. 4mo for old lumber	3 00
1857	3mo	22	Cash recd of Sifford for rent two quarters to 3mo 13. /57	20 00
	6mo	12	Cash recd of W. Manter for rent one quarter to 6mo 12/57.	7 00
	9mo	14	Cash recd of Sifford for rent two quarters to 9mo 13. /57	20 00
	"	"	Cash recd of W. Manter for rent of rooms one quarter to 9mo 13. /57	7 00 <sup>46</sup>
	12mo	12	Cash recd of W. Manter for rent of rooms one quarter to 12mo 12.	7 00
1858	1mo	20	Cash recd of W. Manter for rent of rooms half of one quarter endg 1mo 24. 1858.	3 50
	3mo	18	Mrs. Fitchell took the Chambers @ \$25 per year Sifford takes the little front chamber 3mo 13. 1858 and is to pay \$2 additional per year making \$42 per year	
	6mo	10	Recd from Sifford an order on C. W. Perry for goods = \$30. also part of his bill for Rps on cellar door 50¢ This is in pay for 2 quarters @ \$10.~ and one quarter @ \$10.50, up to 6mo 13. 1858.	30 50
		25	Cash recd from Mrs. Fitchell for rent of rooms one quarter endg 6mo. 18. 1858.	6 25
	10mo	18	Cash recd from Sifford \$9.50. also balance of his charge of Rps on cellar door \$1.00. in pay for one quarter's rent to 9mo 13. 1858.	10 50
	11mo	6	Cash recd of Mrs. Fitchell for rent of rooms one quarter endg 9mo 18. 1858.	6 25
1859	1mo	21	Cash recd of Mrs. Fitchell for two quarters rent of rooms to 3mo. 18. 1859.	12 50
	4mo	8	Cash recd from Sifford for rent of rooms two quarters endg 3mo 13th. 1859.	21 00
	9mo	13	Cash recd of Mrs. Fitchell for rent of rooms two quarters ending 9mo 18. 1859.	12 50
	"	"	Mrs. Fitchell left the house at this date	
	12mo		Cash recd of Sifford for rent of rooms three quarters endg 12mo 13. 1859. @ \$42 per year	31 50
			Sifford agrees to occupy the whole house from date of last settlement (12mo 13. 1859) & pay \$62 per year.	263 50
			Amt. carried to Folio 29.	\$ 516.55



## Dr. Union Street House in acct. with

1859				
12mo	18	Am't brot over		
1860. 3mo	13	To cash paid from S. Sifford for rent of rooms one quarter end of this date @ \$62 per year	15 50	
- 10mo	1	" Cash paid of S. Sifford for rent of rooms two quarters end of 9th mo. 13th 1860.	31 00	
1861. 5mo	18	Cash paid of S. Sifford for rent of rooms two quarters, 2 months & 5 days end of this date S. Sifford is to have the house from this date (5mo 18) 1861. @ 34 Dollars per year " One sett of Wagon wheels in payment of two quarters rent end of 11mo. 18. 1861	42 18 18 00	
1862. 10mo	5	" One Centre table on acct of rent S. Sifford moved out of the house 10mo 8. 1862.	25 00	
1859				
10mo	20	To amt. from Folio 28		172 90
1860		To cash paid Town tax on House	6 78	
1862. 5mo.		" Cash paid J. B. Swain Asst. Ins. Office for Apprentice of premium Note	3 60	
- 7mo		1 sett Wagon wagon wheels recd from S. S. ifford in full pay't for two quarters rent of House to 11mo. 18. 1863.	18 00	
9mo	22	Cash paid C. Sprague for 18pg window 90¢ 1 do. 15¢ " 1 stick in steps 10¢ as per bill.	1 15	
		" 1 pair new gate hinges & quadrants 19 1/4 lbs @ 20¢ " 14 brads @ 1/2¢. 20 brads @ 1/4. 1 lb nails 8¢.	2 41	
		" One table on acct. of rent of S. Sifford	25 00	
11mo	10	Cash paid S. W. Winslow for labor on pump chain	32	
-	12	Cash paid Noah Cook for 1pg chimney	2 10	
1862. 1mo	10	Cash paid Ed & F. Easton for chain & fitting Chain pump, as per bill	2 00	
5mo	5	" Cash paid J. McColgin for house paper for bill	1 27	
7mo	1	Cash paid Ed & F. Easton for 18pg pump work &c	1 25	
		Cash paid E. D. Fisher for work on well chain	33	
		" H. Paddock & Co. bill of glazing paints	3 39	67 60
		C. H. Clark's charges for labor & stock on Union Street House as per bill 1862.		6 39
		Am't carried to Folio 30.		\$ 246 89

These entries placed by mistake on the  
wrong side of the account and the  
error is corrected by entering them  
on the credit side, of course.



# David Mitchell

C.P.

1859

12 mo 13 By amt. from Holis 28.

516 55

1860. 3 mo 13 " By Cash from Sifford for rent of rooms one  
- quarter endg at this date @ 62 Dollars per year 15 50

10 mo 1 " Cash rec'd of Sifford for rent of rooms  
- two quarters endg 9 mo. 13. 1860. 31 00 W

1861. 5 mo 18 " Cash rec'd from Sifford for rent of rooms -  
- two quarters, 2 months & 5 days endg at this date 42 18  
Sifford is to have the house from this date  
(5 mo 18. 1861) @ \$ 36 - per year

- By one sett of Wagon wheels in payment of  
two quarters rent endg 11 mo. 18. 1861 18 00

1862. 10 mo 5 " One Centre table on acct. of rent 25 00

Sifford moved out of the house 10 mo. 8. 1862.

" 9 mo 8 Mrs. Henry Cook moved in to Union street  
house at this date & occupied the chambers.

" 10 mo 8 " Cash rec'd of Mrs. Cook for rent of Chambers one  
month endg this day 1 25

" 10 mo 19 Mrs Cook engages the house from this date  
@ \$ 36 - per year for the whole house

1863. 1 mo 8 " Cash rec'd of Mrs. Cook for rent of house one  
- quarter endg 1 mo. 9. 1863. 9 00

4 mo 9 " Rec'd from Mrs. Cook for rent of house one  
- quarter endg at this date 9 00

" Rec'd of Mrs. Cook in full for rent of house  
one month endg 5 mo 9. 1863. 3 00

She moved out at this date  
Wm. Mauter moved in to the house  
6 mo. 10. 1863.

6 mo 10 " Cash rec'd from W. Mauter for rent of lower rooms  
one quarter endg 9 mo 10. 1863 @ \$ 25 - per year 6 25

12 mo " Cash rec'd from W. Mauter for rent of rooms  
one quarter endg 12 mo 10. 1863. 6 25 166 43

1864. 1 mo 22 " Cash rec'd from Geo. W. Folger for rent of rooms  
in Union Street house from 10 mo 22. 1863. to  
this date, one quarter, @ \$ 25 - per year 6 25 6 25  
Amt carried to Holis 30.

\$ 689 23



## Dr. Union Street House in acct with

1864

1 mo

22 To amt from Folio 29

246 89

One third part of Balance of this acct  
carried to credit of H. P. Clapp147 44 $\frac{2}{3}$  147 44 $\frac{2}{3}$ One third part of do. to W. V. Clapp by order  
of J. W. Clapp who relinquished it to Walter  
as pr. his (Joseph's) written order to me147 44 $\frac{2}{3}$  147 44 $\frac{2}{3}$ Also  
To WalterSo much of one third part of the above nam<sup>ed</sup>  
balance as recd previous to April 26,

- 1861 (at which time Walter conveyed his

105 38 $\frac{2}{3}$ )one third part of ownership in Union  
Street House and land to me as pr. Deed.)So much of the above named balance as  
was received from Apr. 26th. 1861 up toJan'y 22d. 1864 (the time of settlement of  
this acct.) placed to Cr of D. Mitchell  
by purchase of the one third part of the  
premises of W. V. Clapp.42 06 147 44 $\frac{2}{3}$ 

\$ 689 23

1864

11 mo.

To Cash paid Jas. M. Coffin for room paper

Gld. to Mrs. Manter as pr bill.

2 00

Pop'g Lock to front door

37

Ans carried to Folio 33.

\$ 2 37



# David Mitchell

C.P.

1864

89

1 mo

22 By amt from Folio 29.

689 23

44 2/3

44 2/3

44 2/3

23

\$ 689 23

1864. By Cash rec'd of W. Manter for rent of rooms one quarter to 3 mo 10. 1864 6 25

4 mo 22 By Cash rec'd from Geo. W. Folger for rent of rooms one quarter endy at this date 6 00

The balance of this quarters rent 25¢. he expended on the rooms in paint. }

6 mo 5 " Cash rec'd from W. Manter for rent of Rooms one quarter endy 6 mo. 10. 1864. 6 25

7 mo 22 " Cash rec'd of Geo. W. Folger on acct. of one quarters rent of rooms 4 10

The balance of this quarters rent \$2.15 he paid by furnishing paper for the rooms }

9 mo Cash rec'd from W. Manter for rent of rooms one quarter endy 9 mo 10. 1864. 6 25

10 mo Cash rec'd of Geo. W. Folger in payt of rent of rooms one quarter endy 10 mo. 22d. 1864. 6 25

Agreed with Geo. W. Folger for him to have the rooms from the last settlement @ \$20. per year. }

12 mo Cash rec'd from W. Manter for rent of rooms one quarter endy 12 mo. 10th. 1864. 6 25

And carried to Folio 33.

6 25 44 35  
\$ 41 35



Dr. Henry P. Clapp in acct. with

1864

2 mo

To amt from Folio 24

1661 52

1857.

10 - Cash

3 00

1864.1

17 - Cash

5 00

- Cash to Balance

Board from 2 mo 29. to 3 mo. 18. 1864.

10 00

- Grov in charge

31

- 1 Cast plat, driver, punch &amp; chisel @ 40¢ each

1 20

- 1 Sett 40¢

40

3 mo 18 Cash to Balance

359 13

\$ 2040 56

Dr. Henry P. Clapp

1867, 12 mo 20 To Cash on acct.

3 00

"

Cash 65¢ (medicine) Cash do. 30¢

95

- Board from Sept. 2d. 1867. to April 13th. 1868

224 Days

Less for absence 21 "

7) 203 Days

Making - 29 Weeks @ \$4.00 per week

116 00  
\$ 119 95

1869

Dr. Henry P. Clapp

For board from August 7th. 1868

to June 18th inclusive 1869

Making 315 Days.

Less for absence. 19 "

7) 296 "

at 42¢ 2 da.

4. per week

\$ 169 17

169 17

1869

June 15. Cash on acct

1 00

Amt. Carried to Folio 32.

\$ 170 17

Credit By, Nett Fruit Pies 43¢ of fruit of Union Street House  
from Jan'y 1864 to Jan'y 1869.

Bal of Amt carried to Folio 32.

110.43  
\$ 179 74



David Mitchell

Guardian

Cr.

52  
00  
00  
00  
31  
24  
40  
13

1857.

By amt from Folio 24.

1763 43.

1864. 1mo 22

" One third the nett amt. of interest income  
of Union Street House to this date

147 44

" Amt of interest added to acct.

119 54

" Deduct Charge for board

10 00

" Error in carry'g out line

15

This account settled as above to  
Satisfaction

Henry L. Clapp

\$ 2040 56

1868

Cr.

4mo 13 By his Note payable on demand

\$ 119 95

1869.

By nett amt his 1/3d of rent of Union Street  
House from Jan'y 1864 to Jan'y 1869.

70 43

Amt carried to Folio 32.

\$ 70 43

4  
0  
4  
3  
4



Dr. Henry P. Clapp

1869

6mo

15

To amt from Folio 31.  
" Cash

170 17

26

\$ 170 43

1869

6mo

26

To Cash paid C. Cothcart for  
bill of outfit and all demands  
to this date as pr. his bill.

\$ 41 56



CP.

17	1869	15	By amt. from Folio 31.	70 43
26	6 mo	18	" Order on Mr Barney Treasurer of	
43			Nantucket Institution for Savings for	
				<del>100 00</del>
				\$ 170 43

56	1869		By money order rec'd rec'd from	
	6 mo		- - Chappell of New London	
			to pay C Cathcart	\$ 41 56



## Dr. Union Street House in acct with

1864					
12mo	10	To amt from Folio 30	2	37	
		{ 1864. 2mo. 23. To Cash paid Eben R. Folger for stock			
		{ Labor as pr. bill for putting door in chamber	2	38	
		{ Cash paid Allen Smith for door (omitted in place)		75	
1866. 11	mo	For Rps on chain pump	1	20	
"	"	" Cash paid Eben R. Folger for labor on			
		chain pump as pr his bill	1	25	
1867					
4mo	30	" Cash paid Jas. M. Coffin for room			
		paper Dd. Mrs. Hamilton as pr. bill.	2	00	9 95

Am't Carried to Folio 34.

\$ 9 95



## David Mitchell

Cr.

1864	12mo 10	By and from Folio 30	41 35
1865	4mo 22	Cash from G. W. Folger for rent of Chambers one quarter endg at this date And he gave up the Chambers at this date	5 00
	4mo 24	G. W. Folger is to have the lower rooms for one year endg 4mo. 24. 1866. for \$40.00 Dollars and with this consideration I agree to give up claim on Capt. J. Ham- len Jr. for two months & days that he held them engaged to him	
		By Cash rec'd on acc't of the above agreement	15 00
	1865. 1mo 2.	Cash rec'd from G. W. Folger for rent of Cham- bers one quarter endg 1mo 22. 1865. Omitted in place above	5 00
	1865. 4mo 8.	Cash rec'd from Abiah Mauter for rent of of lower rooms two months endg 2mo 10. 1865 when he gave up the rooms & moved out	4 17
		Cash rec'd from G. W. Folger in full for one quarters rent to date. 7mo 24. 1865	6 25
		Cash rec'd from G. W. Folger in full for one qtr's rent to 10mo 24. 1865.	6 25
1866		Cash rec'd from G. W. Folger in full for rent rooms, one quarter endg 1mo 24. 1866	6 25
		Cash rec'd from G. W. Folger for rent of rooms one quarter endg 4mo 23d. 1866.	6 25
		G. W. Folger is to have the rooms from this date - 4mo 23. 1866. @ Forty Dollars per year.	
		Cash rec'd from Moses Hambleton for rent of rooms one quarter endg 7mo 2d. 1866.	7 50
		Cash rec'd from Moses Hambleton for rent of rooms one quarter endg 10mo 2d. 1866.	7 50
	10mo 5	Cash rec'd from Geo. W. Folger in full for rent of rooms two quarters endg 10mo. 23d. 1866.	20 00
1867	1mo. 28	Cash rec'd from Moses Hambleton in full for rent of rooms one quarter endg 1mo. 2d. 1867.	7 50
"	"	Cash rec'd from Geo. W. Folger in full for rent of rooms one quarter endg 1mo 23d. 1867.	10 00
		And Carried to Folio 34	148 00

Moses Ham-  
bleton moved  
in to the Cham-  
bers 4mo. 2d.  
1866. at \$30.00  
per year



~~\$~~ 286 <sup>7</sup>/<sub>6</sub>



in acct with David Mitchell

Cr.

95	1867	4 mo	By amt from Folio 33.	148 02
		30	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 4mo 2d. '67	7 50
		5 mo	6 " Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 4mo 23d. '67	8 74
			The balance of this quarter rent, one dollar and 26/100 was paid in paper which he furnished and put on the house	
		7 mo	25 " Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 7mo 23d.	10 00
		7 mo	31 " Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 7mo 2d.	7 50
		10 mo	21 Rec'd. from Moses Hamilton Seven Dollars & 50/100. for rent of rooms one quarter endg 10mo 2nd. '67	7 50
			Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 10mo. 23d. '67	10 00
50	1868	1 mo	23 " Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg at this date	10 00
43			25 Cash rec'd from Moses Hamilton for rent of rooms one quarter ending 1mo. 2d. 1868.	7 50
43 2/3		4 mo	27 Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 4mo. 23d.	10 00
43 2/3			28 Rec'd from Moses Hamilton for rent of rooms one quarter to 4mo. 2d.	7 50
43 2/3		8 mo	18 Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 7mo. 23d.	10 00
76			Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 7mo. 2d. '68	7 50
		11 mo	Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 10mo 2d. '68	7 50
			Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 10mo 23d '68	10 00
	1869, 1 mo	27	Cash rec'd from Geo. W. Folger for rent of rooms one quarter endg 1mo 23d. 1869.	10 00
16		"	29 Cash rec'd from Moses Hamilton for rent of rooms one quarter endg 1mo 2d. 1869.	7 50.
				\$ 286 76



Dr. Union Street House. D & E. W. M. in acct with

1869			
3 mo		To Cash paid Eben R. Folger for labor	
		& stock on roof as pr. bill	1 75
6 mo	14	Cash paid Eben R. Folger for labor	
		& stock as pr. bill	4 05
10 mo	10	" 25 ft boards @ 4¢. 11 ft 25 ft do @ 4¢	2 00
	14	" 3 posts @ 2¢. 30 ft boards @ 4¢.	1 87
12 mo	27	" J. W. Macy's bill for shingles paid	8 60
		" Eben R. Folger's bill for shingling, & stock	9 56
1870		" E. R. Folger's bill for drains 1.50. do man for dig'g 40¢	1 90
1 mo		" Paid Wesley Berry for cartz drainage	50



D. M.

C. R.

1869

4mo 23 By Cash rec'd from Geo. W. Folger  
for rent of rooms one quarter endg  
this day 10 00

5mo 3 Cash rec'd from Moses Hamilton  
for rent of rooms one quarter endg  
4mo. 2d. /69 7 50

8mo 4 Cash rec'd from Moses Hamilton for  
rent of rooms one quarter endg 7mo. 2d. /69 7 50

8mo 26 Cash rec'd from Geo. W. Folger for rent of  
rooms one quarter endg 7mo. 23d. /69 10 00

10mo 2 Cash rec'd from Moses Hamilton for  
rent of rooms one quarter endg 10mo 2d. /69 7 50

Cash rec'd from Geo. W. Folger for rent  
of rooms one quarter endg 10mo. 23d. /69

1870

Cash rec'd from Moses Hamilton for  
rent of rooms one quarter endg 1st mo 2d. 1870. 7 50

Cash rec'd from G. W. Folger for rent of  
rooms one quarter endg 1st mo 23d. /70 10 00

Cash rec'd from Moses Hamilton for  
rent of rooms one quarter endg 4mo. 2d. /70 7 50



